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## INVOICE

INVOICE # T606117466  
DATE Jul 30, 2023  
**DUE DATE Jul 31, 2023**  
TOTAL AMOUNT \$133.00  
**TOTAL DUE \$133.00**

DESCRIPTION / MEMO	AMOUNT
(34051422) Mohammad Yasir - 6:20 hrs @ \$21.00/hr - 07/24/2023 - 07/30/2023	133.00
TOTAL AMOUNT:	\$133.00

Invoice created via 

## REMIT TO

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